



8NewsNow.com

Billing Address:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**  
**Main: (702)792-8888**  
**Billing: (702)650-1119**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmont Avenue**  
**Suite 306**  
**Towson, MD 21286**

Send Payment To:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37020-2	09/09/12	September 2012	08/27/12 - 08/27/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Restore Our Future	ISSUE	548

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	37020	08852742

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
13	08/27/12	08/27/12	Eyewitness News 5p	5-530P	M-----	:30	2	\$2,000.00	NM	
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 2	<u>Rate</u> \$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	8	M	08/27/12	5:07 PM	Eyewitness News 5p	5-530P	:30	ROF12TV19H	\$2,000.00	NM
1	8	M	08/27/12	5:26 PM	Eyewitness News 5p	5-530P	:30	ROF12TV19H	\$2,000.00	NM
14	08/27/12	08/27/12	Inside Edition	630-7p	M-----	:30	1	\$2,000.00	NM	
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	M	08/27/12	6:58 PM	Inside Edition	630-7p	:30	ROF12TV19H	\$2,000.00	NM
15	08/27/12	08/27/12	7-8p Rotator	7-8p	M-----	:30	1	\$2,000.00	NM	
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	M	08/27/12	7:24 PM	7-8p Rotator	7-8p	:30	ROF12TV19H	\$2,000.00	NM

Total Spots **4**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$8,000.00</b>
<u>Agency Commission</u>	<b>\$1,200.00</b>
<u>Net Amount Due</u>	<b>\$6,800.00</b>